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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1008

Voucher Date: 02/02/2022

Prepared By: Patricia Caruso

Printed: 02/03/2022 12:05:32 PM

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$12,033.93 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2022 to December 31, 2022 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

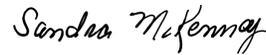
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Scott McDonald

Select Board Chair

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Sandra McKenney

Select Board Member

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Maureen Higham

Select Board Member

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Keith Klawes

Select Board Member

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Jim Rodger

Select Board Member

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Carol Andersen

Treasurer

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Derik Goodine

Town Administrator

TOWN OF ALLENSTOWN

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Fund	Amount
01            General Fund	\$12,033.93
	<hr/>
	\$12,033.93

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1008

02/02/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARD TECH	CARD					
Check Group:						
PD General Supplies/ID Badge Rembis		1 0		23078 2/2/2022	01.4210.10.610 PD General Supplies	\$12.10
					Check #: 0	
						PO/InvoiceTotal: \$12.10
						Vendor Total: \$12.10
CNHRPC	CNHRPC					
Check Group:						
ARA Adv. & Regional Assoc.		1 0		CNHRPC 2022 DUES 1/1/2022	01.4197.10.560 ARA Adv. & Regional Assoc.	\$5,648.00
					Check #: 0	
						PO/InvoiceTotal: \$5,648.00
						Vendor Total: \$5,648.00
DIG SAFE SYSTEM INC.	DIG					
Check Group:						
HWY Dues/Subscriptions		1 0		34406 1/10/2022	01.4312.10.560 HWY Dues/Subscriptions	\$56.00
					Check #: 0	
						PO/InvoiceTotal: \$56.00
						Vendor Total: \$56.00
HEALTH TRUST	HLGC					
Check Group:						
A/P FSA - 01.27.21 payroll		1 0		FSA Town 01.27.22 2/2/2022	01.2025.31.000 A/P FSA	\$338.24
					Check #: 0	
						PO/InvoiceTotal: \$338.24
						Vendor Total: \$338.24
NATIONWIDE RETIREMENT	NAWIDE					

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1008

02/02/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PERS TA Retirement - 01.27.22 payroll		1	0	48130001001 01.27.22 2/2/2022	01.4155.20.233 PERS TA Retirement	\$470.28
A/P Nationwide 457B - 01.27.22 payroll		1	0	48130001001 01.27.22 2/2/2022	01.2025.36.000 A/P Nationwide 457B	\$1,335.00
Check #: 0						
PO/InvoiceTotal:						\$1,805.28
Vendor Total:						\$1,805.28
NEPTUNE, INC. NEPTUN						
Check Group:						
PD Uniforms/Lt. Tower		1	0	307198 2/2/2022	01.4210.10.690 PD Uniforms	\$219.50
Check #: 0						
PO/InvoiceTotal:						\$219.50
Vendor Total:						\$219.50
TYLER TECHNOLOGIES, INC. TYLER						
Check Group:						
FIN Computers/Software - Infinite Visions annual fees		1	0	025-357199 town 2/2/2022	01.4150.10.341 FIN Computers/Software	\$3,954.81
Check #: 0						
PO/InvoiceTotal:						\$3,954.81
Vendor Total:						\$3,954.81
Grand Total:						\$12,033.93

End of Report

<b>TITLE</b>	1008 Town ACH Manifest.
<b>FILE NAME</b>	1008 Town ACH Manifest.pdf
<b>DOCUMENT ID</b>	1dc99e5ca5a9e66eed88a351a631e01a0869db38
<b>AUDIT TRAIL DATE FORMAT</b>	MM / DD / YYYY
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## Document History



SENT

**02 / 03 / 2022**

12:51:28 UTC-5

Sent for signature to Scott McDonald (smcdonald@allenstownnh.gov), Sandra McKenney (smckenney@allenstownnh.gov), Maureen Higham (mhigham@allenstownnh.gov), Keith Klawes (kklawes@allenstownnh.gov), James Rodger (jrodger@allenstownnh.gov), Carol Andersen (candersen@allenstownnh.gov) and Derik Goodine (dgoodine@allenstownnh.gov) from pcaruso@allenstownnh.gov  
IP: 64.222.96.214



VIEWED

**02 / 03 / 2022**

12:55:27 UTC-5

Viewed by Sandra McKenney (smckenney@allenstownnh.gov)  
IP: 72.71.194.165



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**02 / 03 / 2022**

12:56:40 UTC-5

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14:00:20 UTC-5

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<b>FILE NAME</b>	1008 Town ACH Manifest.pdf
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## Document History



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14:17:24 UTC-5

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**02 / 03 / 2022**  
14:31:30 UTC-5

Viewed by Scott McDonald (smcdonald@allentownnh.gov)  
IP: 173.166.22.209



**02 / 03 / 2022**  
14:31:39 UTC-5

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IP: 173.166.22.209



**02 / 03 / 2022**  
17:24:28 UTC-5

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IP: 98.217.226.98

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<b>FILE NAME</b>	1008 Town ACH Manifest.pdf
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**02 / 03 / 2022**  
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21:39:16 UTC-5

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**02 / 03 / 2022**  
21:39:33 UTC-5

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**02 / 05 / 2022**  
12:34:15 UTC-5

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12:34:27 UTC-5

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IP: 64.222.96.214



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The document has been completed.